

CORPORATE GOVERNANCE FRAMEWORK: ACTION TO BE TAKEN IN 2007/08

<i>CGF Dimension</i>	Proposed Action	Division
<i>Community Focus</i>	1. Cabinet to approve the Statement of Accounts by 30 June 2007 and publication by 30 September 2007	FS
	2. Cabinet to approve the Statement on Internal Control by 30 June 2007	SPU; FS
	3. Adopt and implement a revised Partnership Framework	SPU
	4. Publish a Best Value Performance Plan by 30 June 2007	
	5. Adopt a revised Equality & Diversity Policy and a single Equality Scheme	
	6. Implement recommendations contained within the external Annual Audit & Inspection Letter (Mar 2007)	
<i>Service Delivery Arrangements</i>	7. Review the Corporate Plan <i>Building a Better Future 2003-08</i>	SPU
	8. Adopt and implement Divisional Service Business Plans for 2007/08	CLC; SPU
<i>Structures & Processes</i>	9. Implement a revised Corporate Governance Framework following publication by CIPFA / SOLACE of their new framework and guidance	SPU
	10. Implement agreed measures for Divisional reconfiguration	
<i>Risk Management and Internal Control</i>	11. Review and update the Risk Management Strategy	FS
<i>Standards of Conduct</i>	12. Implement the Standards Board for England's recommendations regarding the Code of Conduct for Members	L&D